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7.05		10	5043	12501	254000	50	99	3297	DM-0214	12 03 12 7
4•95 - 25•47	- 177 - 18 A. TELLIBOUR MANUFACTURE MANUFACTURE	10	5043	12501	254000	50	106	4107	57912	15 03 13 7 15 03 13 7
•51-	The second secon	10	5043	12501	254000	51	106	4107	57912	10 05 15 7
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 	TICKET_		PAYEE NAME								
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NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	OLM	50	W	0	DISTR AMT
05 03 05 7	C=7986	3217	207		254000						
06 03 06 7	7529	3227	90	50	254000	12501	5043	THE STATE OF THE S		Control of the State of Control	306.00
03 03 01 7		4695	CONNECTOR SUPP	5.5	254000		5043			THE CO. P. LEWIS CO., LANSING, MICH.	149.60
03 03 01 7	4036	4704	FENWAL INC	55	254000		5043			PI W	36.30
04 03 04 7		4737	TEXAS INSTRU	55	254000	12501		Manager 1 (Mr. 1997)	. 11	The state and strong special diseases a se	30.65
14 03 08 7	36821	4970	FEDERATED PURH	5 5	254000	12501	5043				58 • 20 43 • 00
14 03 08 7	36821	4970	FEDERATED PURH	55	254000	12501	5043				+3 • 00
14 03 08 7	10339	4977	GOODALL ELEC	55			5043	***************************************		An other provides a Manager Manager was	223.90
									127		846.79
				# 1 * * * * * * # * * * * *				Cedentary of the control of the cont	er serverede en e	had been real or the signature of the	846.79
05 03 05 7	7904	3287	207		0.51.5.5.5						The delication of the contract
03 03 01 7			207 GLIDE-EASY	50	254000	12501			to the second		22.00
	U 7.13	4101	GEIDE-EASY	25	254000	12501	5043	02			47.76
			en and the second of the secon						e en		69•76
							Markett 14 A. Walledgeren			of Photos I will be 198 (1972) I hadron M.	69.76
04 03 04 7	663	4733	R S ELECTRONIC	55	254000	12501	5042	03			
10 03 07 7	2371	4782	RYMCO ENGINEED	55	254000	12501	5043				64.35
14 03 08 7	B39-404	4964	CORNING GLASS	55	254000		5043				28.71
			commenced and the same of the	THE COLUMN TWO IS NOT THE COLUMN TWO				¥.	-		472.85
	Philippin - March 1		The property and the second se								565•91
			TOTAL COLOR SECURITION OF COLORS CO.	MAR 1985 to 10 and 10 a		-					565.91
03 03 04 7	P 86326	3197	The second secon	50	254000	12501	5043	04		1	67.90
04 03 05 7		3197		50	254000	12501	5043	04	14		116.40
01 03 01 7	5934	3087	183	50	254000	12501	5043	04			75.00
01 03 01 7	5934	3087	183	51		12501	5043	04	Annual Control	The section of the section of the section of	·75-
03 01 7	6873	4707	GLIDE-EASY	55	254000	12501	5043	04	1		120.18
4 03 08 7	1035	4957	BUNAY MFG CO	55	254000	12501	5043	04			33.46
6 03 08 7	517	4990	PERFECTO PROD	55	254000	12501	5043	04	**	S Simon accompany to another managery tra-	61.78
										* (B. * · · · ·)	473.97
		de territorio della stati	en i man de disabilità de l'immerso inclores delle sel antimesco i mesti instituta di antimescani	TVZ ON DOLLAR WAY WAY			AND - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Proper records	Company and a second se	A MERCAN PROPERTY & LANGE BANK AND ACCOUNTS OF THE PROPERTY OF
3 03 01 7	DM06 707	4700									473.97
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		TICKET		PAYEE NAME							
BATCH		INVOICE	CHECK	weeken over the second to a second policy of the se	TR	COST			DATE	03/10/57	**************************************
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03 03 0				VANGUARD ELECT						The second secon	12.88-
03 03 0	1_7_	DM06798	4722	VANGUARD ELECT	55	254000	12501	5043	05		•06
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				The second secon					I/ (Same or a constant or a co	TOTAL COMMENTS OF MARKET STREET, STREE	13.49-*
02 03 04	7	15401	3087	253	51	251010	12501	5043	09		*38-
generation () () () () () () () () () (P. Maria and M. Sandara Sandara Sandara			Colombia de Colombia		•38-*
02 03 04			3087	253	50	254000	12501	5043	09		18,87
			4786	LIBERTY-AIR	55	254000	12501	5043	09		73,66
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			- CONTROL		27 - 17 - 17 - 18 - 18 - 23 - 23 - 24 - 24 - 24 - 24 - 24 - 24				The second of th	TO BE SEED OF THE PROPERTY OF	92.15 *
02 03 04	7	25	4740	PETTY CASH	55	254000	12501	5043	1.0		2.50
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		et e	SCENNEY CAR SHOW ADVISORS	Service Control of the Control of th		e vo women' at some week and	erente en control cantan el trons	Management Water Makes Wilson Construction	mananan yangan ya	The second of th	2.50 *
08 03 06	5 7	26	4778	PETTY CASH	55	254000	12501	5043	14		1.80
14 03 08		58169	4968	ELECTRONIC SUP	55_	254000	12501	5043	1.4		18.82
14 03 08			_	FEDERATED PURH		254000	12501	5043	14		108.00
14 03 08	3 . 7 .	37069	4970	FEDERATED PURH	55	254000	12501	5043	1.4		2.16-
			ne Pha el happyd (r. v nebu Prinsips negoding nygynnys	# paperspaces page 1 post (Marie 1 to Epople of Sept. 1 post (Marie 1 to 1 t	en mage — consultations	- P - O C T - T - T - T - T - T - T - T - T - T	Personal States of the Scientific consessed			THE STREET STREET, STR	126.46 *
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			-							A Committee of the Comm	provincial and an in-distriction follows an entire section of the
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_		TICKET		PAYEE NAME							7.
-	BATCH	INVOICE	_CHECK		ĪR	COST			DATE	02/28/57	
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	03 02 25 7	35433	3 0 87	56							DIOTIC AN
	03 02 25 7		3087	56	50	254000	12501	5043			223.
	35 02 25 7		4549	GENERAL-ELEC	51_	254000	12501	5043		144	4.
	35 02 25 7		4564	RADIO MATERIAL	<u>55</u> 55	254000	12501	5043			418.
	37 02 26 7	56938		TEXAS-INST		254000 254000	12501	5043		201	24.
_	42 02 28 7	24	4641	PETTY CASH	55	254000	12501	5043		35.0	19.4
	43 02 28 7		4621	CONNECTOR SUP	<u></u> 55	254000	12501 12501	5043			12.
_	45 02 28 7	7390	5658	E-V-ROBERTS	55	254000	12501	5043 5043			185.0
	45 02 28 7	R-861	4674	STACKPOLE CARB	55	254000	12501	5043			238•0
	45 02 28 7	R-8858	4674	STACKPOLE CARB	55	254000	12501	5043	The state of the s	41	24.5
	45 02 28 7		4674	STACKPOLE CARB	55	254000	12501	5043		181.	4.9
_	05 02 25 7	C-7656	3117	207	50	254000	12501	5043			19.6
-	05 02 25 7	20828	3087	216	50	254000	12501	5043		47	34.0
	05 02 25 7	20828	3087	216	51	254000	12501	5043			47.5
-	12 02 27 7	7265	3087	207	50	_254000	12501	5043		25	102.0
	14 02 28 7 14 02 28 7	14571	3087	250	50	254000	12501	5043			102.0 37.8
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	35 02 25 7	470132	4549	GENERAL-ELEC	55	254000	12501	5042	~~		
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	The second second second second second			and the same was also and the same and the s							1,102,5
_	35 02 25 7	1115524	, , , ,								1910203
	35 02 25 7 35 02 25 7	1115524	4566	RAYTHEON MFG	55	254000	12501	5043	03		1,753.7
	37 02 26 7	K861	4566	RAYTHEON MFG	55	254000	12501	5043	03		35.0
_	40 02 27 7	659	4283	AUTO MEG CORP	55	254000	12501	5043	03		788.7
	13 02 28 7	<u>53358</u>	<u>4603</u> 3087	R-S-ELECTRONIC	<u>55</u>	254000	12501	5043	03		7,694.8
_		0.00	2001	70	50	254000	12501	5043	03		33.6
_											10,235.8
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_	35 02 25 7	4320	4560	OAK-MFG-CO	5 5	254000	10501	F0/0	~		
_						234000	12501	5043	04		23.76

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	TICKET		PAYEE NAME						- 13	
BATCH	-INVOICE	_CHECK_	OR	T R	COST			DATE	02/28/57	A
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	_ACCT	OLM		W O	DISTR AM
35 02 25 7	10219		TURBO-JET	55	254000	12501	5043	04	4	76.6
-35 02 25 7	DM0083		TURBO-JET	55	254000	12501	5043	04		76.6
37 02 26 7	385	4588	GRAPHIK-CIRCUT	55	254000	12501	5043	04	Ę.	360.
37 02 26 7	386	4588	GRAPHIK-CIRCUT	55	254000	12501	5043	04	5	514.
44 02 28 7	484	4650	PERFECTO-PROD	55_	254000	12501	5043	04	E	42.
44 02 28 7	490	4650	PERFECTO-PROD	55	254000	12501	5043	04		97.0
									:	1,038.0
			200 44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4							1,038.0
35 02 25 7	10219		TURBO-JET	55	254000	12501	5043	0.5		54.6
35 02 25 7	DM0083	4574		<u>55</u>	254000	12501	5043	05		54.6
45 02 28 7	9197	4683	PRINTED-CELLO	55	254000	12501	5043	05		25.0
		5 Miles 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		11 Oldersman			****			25.0
		Note to the second	The second secon		The control of the co	Andrew Congress of the Congres	The second second second	CONTRACTOR AND ADMINISTRACTOR	10 - 50	25.0
42 02 28 7	24	4641	PETTY CASH	55	254000	12501	5043	09		37.4
04 02 25 7	1562	3087	174	50	254000	12501	5043	09		877.9
04 02 25 7	DM-0159	3087	174	50	254000	12501	5043	0.9		6.5
12 02 27 7	36077	3087	56	50	254000	12501	5043	0.9		42.6
12 02 27 7	36077	3087		51	254000	12501	5043	09	The state of the s	• 8
12 02 27 7	1570	3197	174	50	254000	12501	5043	09		6.5
12 02 27 7	6247	3057	268	50	254000	12501	5043	09	The second secon	540.0
12 02 27 7	6247	3057	268	51	254000	12501	5043			2.7
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02 02 25 7	77624	3087	264	- 50	254000	12501	5043	_10		20.4
02 02 25 7		3087	264	51	254000	12501	5043	10		
02 02 25 7		3087	264	50	254000	12501	5043	10_		20.4
02 02 25 7	DM-0128	3087	264	51	254000	12501	5043	10		. 4
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	TICKET		PAYEE NAME						
ватсн	INVOICE	CHECK	OR	TR	COST		WHITE COLUMN TWO IS NOT THE OWNER.	- 1 mm 150 / 57	
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	ACCT	- 110	DATE 02/28/57	
		14.9	VLNOOR_NO	CODE	<u> CNTR</u>	ACCI	MJO	SO W O	DISTR AM
13 02 28 7	33734	3087	252	50	254000	12501	5043	16	25.
13 02 28 7	33734	3 0 87	252	51	254000				
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